

A1 3125 W.058

A

Work Order ID 73393



Page 1

Wednesday, August 31, 2011 3:04:02 PM

Item ID: D3275-1

Accept



Setup Start



Revision ID:

Stop



Item Name: Crossbolt Spacer

Start Date: 8/31/2011 Start Qty: 160.00



Cust Item ID:

Required Date: 9/16/2011 Req'd Qty: 160.00



Customer:

Reference:

Approvals: Process Plan: CL Date: 11/08/31 Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3275	Rev A1								

100
Hardinge CNC LATHE SMALL 0.00
Hardinge Memo 0.00
Hardinge CNC Lathe Small 1-Turn as per Folio FA469 and Dwg D3275

CHK 11/09/23

160 0

110
QC2- Inspect parts off machine FAI/FAIB 0.00
QC Memo 0.00
Quality Control

CHK 11/09/23

160 0

120
QC8- Inspect parts - second check 0.00
QC Memo 0.00
Quality Control

SL 11-09-23

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 73393

Page 2

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QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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130

Identify as per dwg & Stock Location *SLG*

0.00



Packaging

Memo

0.00

Packaging

STOCK IN SKIDTUBE CELL

Sp 11-09-26

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

*11/9/27**MF**11-09-26*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

Page 1

Wednesday, August 31, 2011 3:03:59 PM

Work Order ID: 73393

Parent Item: D3275-1

Parent Item Name: Crossbolt Spacer



Start Date: 8/31/2011

Required Date: 9/16/2011

Start Qty: 160.00

Required Qty: 160.00

Comments: IPP Rev:A 04.10.19 New issue KJ/JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M6061T6T0.3125W.05 8		Purchased	No			100	f	164.5390	0.2666	44.90105			



ALUM TUBE .3125 x .058w

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
MAT013	164.539	
116793	1.667	
116939	23.972	
117400	28.9	
118438	110	

48' on 11/09/23

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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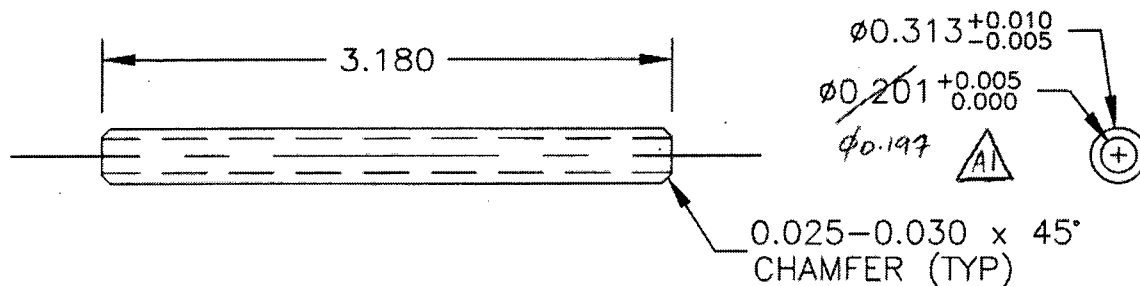
NOTE: Date & initial all entries



DESIGN <i>UP</i>	DRAWN BY <i>UP</i>	DART AEROSPACE USA, INC. PORT HADLOCK, WA	
CHECKED <i>H</i>	APPROVED <i>H</i>	DRAWING NO. D3275	REV. A SHEET 1 OF 1
DATE 04.03.10		TITLE CROSS BOLT SPACER	SCALE 1:1
A	04.03.10	NEW ISSUE	
AI	<i>UP</i> 04.10.19	CHANGE MAT'L SPEC	

RELEASED
04.06.22

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 73393
CZ1108/31



D3275-1 CROSS BOLT SPACER

- 1) MATERIAL: 6061-T6 (QQ-A-200/8 OR QQ-A-225/8)
(REF DART SPEC. M6061T6R) M6061T6T0.313W.058 AI
- 2) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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